



Hanson's Excavating, Inc.

9515 198th Street SW

Des Lacs, North Dakota 58733-9467

(701) 725-4364

N.D. Public Service Comm.

2009 Emergency Sinkhole Project
Beulah, Leranton, Dickinson

DATE	DESCRIPTION	BALANCE
4-21-09	Move equipment to Beulah	1500.00
	11 hrs on backhoe @ 110.00 per hr	1210.00
	11 hrs on truck @ 100.00 per hr	1100.00
	Concrete placed in sinkhole	179.67
4-22-09	3 hrs on backhoe @ Beulah @ 110.00 per hr	330.00
	3 hrs on truck @ Beulah @ 100.00 per hr	300.00
	Move equipment to Leranton	1500.00
	2 hrs on backhoe @ 110.00 per hr	220.00
	Move equipment to Dickinson	1500.00
	2 hrs on backhoe @ 110.00 per hr	220.00
	2 hrs on truck @ 100.00 per hr	200.00
	BALANCE DUE	8,259.67

ok WD
4-27-09 *[Signature]*

DELIVERY RECEIPT
STRATA CORPORATION

READY-MIXED CONCRETE DIVISION

MAIN OFFICE

P.O. BOX 13500

GRAND FORKS, ND 58208-3500

(701) 775-8144

SOLD TO CUSTOMER:		SHIP TO:	
<input checked="" type="checkbox"/> HANSEN/EX HANSEN EXPLORATION		610 LAH 442 1ST AVE NE BOON 16 CO SUPER PLASS	

TIME	FORMULA #	LOAD SIZE	YARDS ORDERED	MIX TIME	TRUCK #	AMBIENT TEMP.	TICKET #
DATE	CODE #	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	RATIO %	

WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. **PROLONGED CONTACT MAY CAUSE BURNS.** Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. **KEEP CHILDREN AWAY.**

PROPERTY DAMAGE RELEASE

Because Strata will use under the control and direction of the Customer upon delivery of any product and because the size and weight of the equipment and materials delivered to the job site may cause damage to the job site premises and the adjoining property, Customer assumes all liability and responsibility for obtaining all required authorizations and for any damages or injuries sustained to the job site premises or adjoining property. Customer will also assist in removing mud from the wheels of the equipment to avoid mud accumulation in the public streets.

Concrete is a PERISHABLE COMMODITY. Therefore, once the mixing of the ordered materials start, Customer shall be obligated to pay for all materials ordered, subject to delivery. Any changes or cancellation of the original order must be telephoned to and received by Strata before mixing starts in order to alter a change in the original order or Customer's payment obligations.

NO REPRESENTATION, STATEMENTS, OR WARRANTY HAVE BEEN MADE BY STRATA CONCERNING THE GOODS OR LABOR SOLD HEREUNDER EXCEPT AS HEREIN STATED.

Customer agrees to pay an excessive delay charge at the rate of \$50/hr for excessive delay.

Water added at Customer request: 0 gal 1125 INTL

(WARNING: The adding of water or other alterations **VOIDS THE LIMITED WARRANTY** set forth on the reverse side hereof.)

CUSTOMER'S ACKNOWLEDGEMENT. MY SIGNATURE FOR AND ON BEHALF OF THE ABOVE LISTED "CUSTOMER" IS AN ACKNOWLEDGEMENT OF AND AGREEMENT TO ALL THE TERMS AND CONDITIONS SET FORTH HERE AND ON THE REVERSE SIDE OF THIS AGREEMENT.

LOAD RECEIVED BY:

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2.00	150	CONCRETE DENSITY, FILL	74.75	149.50
			10.00	20.00
			2	10.17
			SUB TOTAL	
			ADDITIONAL CHARGE 1	
			ADDITIONAL CHARGE 2	
			GRAND TOTAL	
			<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> CHECK	
			CARD/CHECK NO. / NO.	
			EXP. DATE	

BATCH DATA									
Batch No.	14	Load Sz	10	0.45	Formula	W0014	Time	12:09:00	
Track No.	124	Offlot	Box	2.00	Code	150	Date	04/01/09	
Wat Temp	3.0	Load Sz	M3	1.53	Ticket #	5006	Load	Hg.	2
Start Times		ACC Scale	W0 10		GEN Scale	W0 10	Low	Bottles	Empty
MLA - Target - Actual					MLA - Target - Actual				
GRN	4788	4788	10	90	9.0	GRN	00	40	10
GRN	00	00	10	90	1.0	GRN	200	175	15
R GRN	1000	1000	100			WATER	00	31	91
GRN	00	00	01			W-R	00	00	01
W GRN	00	00	00			W-E	00	00	01
Time	12:13:00								
Top	Temp		ACC Scale	00 10	GEN Scale	10 10	Low	Bottles	Empty

WEIGHMASTER SIGNATURE X

BILLING COPY

Contractor Payment Requests
2008 Maintenance 4 - Sinkholes-Sawyer, Garrison, Washburn, Wilton
Hanson's Excavating, Inc.
Contract AM-572-08

Pay 1: For Commission Meeting of May 20, 2009

Dates of Service: April 22-23, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$
Mobilization LS	3	\$1,500.00	\$4,500.00	3.00	\$4,500.00
Dirt Work CY	597	\$6.00	\$3,580.00	596.67	\$3,580.00
Flowable Fill Grout			179.67		
Total This Invoice			<u>\$8,259.67</u>		\$8,259.67

Change order dated 4/21 allowed additional sinkhole filling at Beulah, Scranton, Dickinson and other sites as needed at contract unit costs. Also flowable fill grout for Beulah at actual cost. Total CO not to exceed \$20,000

9000
40870
R04412
R0442
08130